FY 2007		Entity Name: HOOPER CITY		GOVERNMENTAL		ENTERPRISE
PART I	TΔY	REVENUES		FUNDS Amount		FUNDS Amount
AIIII		perty Taxes		Amount		AIIIUUIII
		Property taxes - (All property taxes not	T01		T01	
	1	separately listed below.)		91,590		
	12	Property Taxes - Debt Service	T01	31,090	T01	
	1.3	Property Taxes - RDA Increment	T01		T01	
		Property Taxes - Library	T01		T01	
		Property Taxes - Delinquent	T01		T01	
		reperty rance Dominguent				
	2	Fee in lieu	T01		T01	
	Loca	l Sales Taxes				
		General sales tax - Local option	T09	500,256	T09	
		Highway improvement sales tax	T19	555,250	T19	
		Resort community sales tax	T19		T19	
		Resort plus sales tax	T19		T19	
		Energy sales and use tax	T19		T19	
		Transient room tax	T19		T19	
	3.7	Public transit sales tax (UC 59-12-501)	T19		T19	
	3.8	Other - specify	T19		T19	
		, , , , , , , , , , , , , , , , , , , ,				
	Fran	chise Tax				
		Telephone franchise tax	T15	94,590	T15	
		Cable TV franchise tax	T15	19,851	T15	
		Water franchise tax	T15	,	T15	
		Sewer franchise tax	T15		T15	
		Other - Specify	T15		T15	
		· · ·				
	Lice	nses, Fees and Permits				
		Business license fees	T99	13,823	T99	
		Building permit fees	T99	350,728	T99	
		Other licenses, permits & taxes -	T99		T99	
		Specify		25,275		
		u · · ·				
PART II	REV	ENUES - Other than tax and				
	inter	governmental revenues				
		y Sales Revenue / User Fees				
	1.1	Water supply system	A91		A91	
		Electric power system	A92		A92	
		Gas supply system	A93		A93	
		Transit or bus system	A94		A94	
	Othe	r Sales and Service Revenue				
	2.1	Sewer charges	A80		A80	73,564
		Storm drainage	A80		A80	
				GOVERNMENTAL		ENTERPRISE
				FUNDS		FUNDS

ART II	3.1 3.2 3.3 3.4 3.5 3.6 3.7 4.1 4.2 4.3 4.4	ENUES - Other than tax and repovernmental revenues (cont.) Garbage collection / street cleaning Parks and recreation charges Airports - Include rentals and gross sales of gas and oil. Parking facilities, lots & meters Hospital charges received Cemeteries Municipal housing rental projects (gross) Special police services Impact fees	A81 A61 A01 A60 A36 A03 A50 A89	Amount 4,275	A61 A61 A60 A36 A03 A50	Amount
	3.1 3.2 3.3 3.4 3.5 3.6 3.7 4.1 4.2 4.3 4.4	Garbage collection / street cleaning Parks and recreation charges Airports - Include rentals and gross sales of gas and oil. Parking facilities, lots & meters Hospital charges received Cemeteries Municipal housing rental projects (gross) Special police services Impact fees	A61 A01 A60 A36 A03 A50		A61 A01 A60 A36 A03	
	3.1 3.2 3.3 3.4 3.5 3.6 3.7 4.1 4.2 4.3 4.4	Parks and recreation charges Airports - Include rentals and gross sales of gas and oil. Parking facilities, lots & meters Hospital charges received Cemeteries Municipal housing rental projects (gross) Special police services Impact fees	A01 A60 A36 A03 A50	4,275	A01 A60 A36 A03	
	3.2 3.3 3.4 3.5 3.6 3.7 4.1 4.2 4.3 4.4	Airports - Include rentals and gross sales of gas and oil. Parking facilities, lots & meters Hospital charges received Cemeteries Municipal housing rental projects (gross) Special police services Impact fees	A01 A60 A36 A03 A50	4,275	A01 A60 A36 A03	
	3.3 3.4 3.5 3.6 3.7 4.1 4.2 4.3 4.4	sales of gas and oil. Parking facilities, lots & meters Hospital charges received Cemeteries Municipal housing rental projects (gross) Special police services Impact fees	A60 A36 A03 A50		A60 A36 A03	
	3.4 3.5 3.6 3.7 4.1 4.2 4.3 4.4	Parking facilities, lots & meters Hospital charges received Cemeteries Municipal housing rental projects (gross) Special police services Impact fees	A36 A03 A50		A36 A03	
	3.4 3.5 3.6 3.7 4.1 4.2 4.3 4.4	Hospital charges received Cemeteries Municipal housing rental projects (gross) Special police services Impact fees	A36 A03 A50		A36 A03	
	3.4 3.5 3.6 3.7 4.1 4.2 4.3 4.4	Hospital charges received Cemeteries Municipal housing rental projects (gross) Special police services Impact fees	A03 A50		A03	
	3.5 3.6 3.7 4.1 4.2 4.3 4.4	Cemeteries Municipal housing rental projects (gross) Special police services Impact fees	A50			
	3.6 3.7 4.1 4.2 4.3 4.4	Municipal housing rental projects (gross) Special police services Impact fees			A50	
	4.1 4.2 4.3 4.4	Impact fees	A89			
	4.2 4.3 4.4				A89	
	4.2 4.3 4.4		A89	141.055	A89	444.000
	4.3 4.4	Commontion force	A89	141,055	A89	441,839
	4.4	Connection fees	A89		A89	
	4.4	Plan check fees	A89		A89	
	4.5	Zoning & subdivision fees	A89	49,515	A89	
		Sale of maps & publications	A03		A03	
	-	Otherwise allegation	A89		A89	
	5	Other miscellaneous fees	Aos		A09	
	_					
		cial Assessments	1104		U01	
	6.1	Street cuts and public improvements	U01		U01	
		Sidewalk & curb repairs	U01		U01	
		Street lighting charges - Lighting districts				
	6.4	Other special improvement & service	U01		U01	
	Fine	s and Forfeitures (Circuit Court)				
	7.1	Court fines, bail forfeitures, and moving	U99		U99	
	7.1	violations surcharges		10.011		
	7.0		U99	10,211	U99	
	7.2	Parking ticket revenue	300		555	
	Fino	S (Justice Court)			+	
			U99		U99	
	8.1	Court fines, bail forfeitures, and moving	000		000	
	0.0	violations surcharges	U99		U99	
		Parking ticket revenue	099		099	
		rest, Rents and Royalties	1120		1120	
	9	Interest earnings	U20 U40	112,521	U20 U40	175,639
	10	Rents and royalties	U40		U40	
		<u> </u>			$\perp \perp \perp$	
		cellaneous	Line		Line	
	11	Other miscellaneous revenue - Specify	U99	10,216	U99	602,031
		Capital Contributions				
	12	Proceeds from bond issues	NR		NR	
	13	Receipts from sale of real property	U11		U11	
	10					AIMENITAL CUNICO
	13			(JOVERI	NMENTAL FUNDS

PART III	INTERGOVERNMENTAL REVENUE						From federal				From other		From federal
					From other local		government				local		government
			From the State		governments		directly		From the State		governments		directly
	1 General support	C30		D30	gerenmente	B30		C30		D30	9-1-11111	B30	
	2 Public safety grants	C89		D89		B89	-	C89	_	D89		B89	-
	3 Streets and highways / C Roads	C46	231,550	D46		B46	-	C46	_	D46		B46	-
	4 Community development	C50	153,777	D50		B50	-	C50	163,668	D50		B50	-
	5 Liquor funds	C89	2,208	D89		B89	-	C89		D89		B89	-
	6 Intergovernmental service contracts	C89	_,	D89		B89	-	C89	_	D89		B89	-
	7 Other - Specify: DWQ Grant	C89	_	D89		B89	-	C89	3,881,000	D89		B89	-
	- Chron Speedy's 2 11 to change								0,001,000				
				OVE	RNMENTAL FUNDS					FNTF	RPRISE FUNDS		
PART IV	DIRECT EXPENDITURES BY PURPOSE			JO 1 L.	EIII.								
	AND TYPE								Current Operation				
	AND ITIE		Current Operation				Purchase of		Direct				Purchase of
			Direct expenditures				equipment, land,		expenditures				equipment, land,
			including salaries		0 ' ''		and existing		including salaries		:		and existing
			and wages		Construction		structures		and wages		Construction		structures
 	10 1101 1111		(a)		(b)		(c)		(d)		(e)		(f)
	Governmental Administration	E23		F23		000		E23		F00		000	
	1.1 Financial administration			F23		G23 G25	-	E23		F23 F25		G23 G25	<u>-</u>
	1.2 Judicial / courts	E25	_				-						-
	1.3 Legal / attorney	E25	13,876	F25		G25	-	E25		F25		G25	-
	1.4 General municipal buildings	E31 E29		F31		G31 G29		E31		F31		G31	
	1.5 Central administration		162,341	F29				E29	66,498	F29		G29	
	1.6 Planning and zoning	E29	17,944	F29		G29 G89		E29		F29		G29	
	1.7 Economic development	E89		F89		G89		E89		F89		G89	
	Public Safety												
	2.1 Police	E62		F62		G62		E62		F62		G62	-
	2.2 Fire	E24		F24		G24		E24		F24		G24	_
	2.3a Ambulance / paramedic - Use this line	E24		F24		G24		E24		F24		G24	
	if the services are part of the fire												
	department.						_						_
	2.3b Ambulance / paramedic - Use this line	E32		F32		G32		E32		F32		G32	
	if the services are not part of the fire												
	department.												
	2.4 Corrections / Jail	E05		F05		G05		E05		F05		G05	
	2.5 Protective inspection and regulation	E66		F66		G66		E66		F66		G66	
	Environment and Housing												
	3.1 Sewer	E80		F80		G80		E80	226,871	F80	13,307,273	G80	170,498
				F80		G80		E80		F80		G80	
	3.2 Storm drainage	E80											
	3.2 Storm drainage3.3 Solid waste management	E81		F81		G81		E81		F81		G81	
	3.2 Storm drainage3.3 Solid waste management3.4 Recycling programs	E81		F81		G81		E81		F81		G81	
	3.2 Storm drainage3.3 Solid waste management	E81 E81 E50	106,601	F81 F50		G81 G50		E81 E50	_	F81 F50		G81 G50	_
	3.2 Storm drainage3.3 Solid waste management3.4 Recycling programs	E81	106,601	F81		G81		E81		F81		G81	-

PART IV	DIRE	CT EXPENDITURES BY PURPOSE												
		TYPE (cont.)						Purchase of		Current Operation				Purchase of
		(/		Current Operation				equipment, land,		Direct				equipment, land,
				Direct expenditures				and existing		expenditures including salaries				and existing
				including salaries and wages		Construction		structures		and wages		Construction		structures
				(a)		(b)		(c)		(d)		(e)		(f)
	3.7	Parks and recreation programs (not	E61	(α)	F61	(5)	G61	(0)	E61	(u)	F61	(0)	G61	(1)
	0.7	addressed below.)		76,522		171,662								
	3.8	Cultural & community events	E61	70,022	F61	171,002	G61	_	E61		F61		G61	
	3.9	Golf courses	E61		F61		G61		E61		F61		G61	
	3.10	Rodeo grounds & equestrian parks	E61		F61		G61		E61		F61		G61	
	3.11	Cemeteries	E03		F03		G03		E03		F03		G03	
	3.12	Libraries	E52		F52		G52		E52		F52		G52	
		sportation	F		F				F		F		0	
	4.1	Roads & streets - maintenance and	E44		F44		G44		E44		F44		G44	
		construction - See instructions	F	278,216	F44		G44	_	E44		F44		G44	
	4.2	Other road and street maintenance -	E44		F44		G44		E44		F44		G44	
	4.0	including snow removal	E44	33,183	F44		G44	_	E44		F44		G44	
		Sidewalk, curb, & gutter	E44		F44		G44	_	E44	-	F44		G44	
		Street lighting	E44		F44		G44	_	E44		F44		G44	
		Engineering	E01	55,908	F01		G01	-	E01		F01		G01	
		Municipal airports Parking facilities	E61		F61		G61	_	E61		F61		G61	
	4.7	Parking facilities	201						201					
	Heal	th												
	5.1	Own hospitals	E36		F36		G36		E36		F36		G36	
		Other hospitals	E38		F38		G38		E38		F38		G38	
	5.3	Health (other than hospitals)	E32		F32		G32		E32		F32		G32	
		est on Debt	10.4						104					
	6.1	Interest on debt - Water supply system	I91 I92						I91 I92					
	6.2	Interest on debt - Electric power system	192						192					
	6.3	Interest on debt - Gas supply system Interest on debt - Transit or bus system	194						194					
	6.4	Interest on debt - Hansit or bus system Interest on debt - All other interest	189	1,847					189					
	0.5	interest on debt - All other interest	.00	1,847					.55					
	Utilit	ies												
	7.1	Water supply system	E91		F91		G91		E91		F91		G91	
	7.2	Electric power system	E92		F92		G92	_	E92		F92		G92	
	7.3	Gas supply system	E93		F93		G93	_	E93		F93		G93	
	7.4	Transit or bus system	E94		393		G94	_	E94		F94		G94	
		,												
		ther Expenditures												
	8.1	All other expenditures - See instructions - Specify	E89		F89		G89		E89		F89		G89	
									L					
					OVEF	RNMENTAL FUNDS					ENTE	RPRISE FUNDS		
———		l .												

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PART IV		CT EXPENDITURES BY PURPOSE TYPE (cont.)								Current Operation				
				Current Operation Direct expenditures including salaries and wages		Construction		Purchase of equipment, land, and existing structures		Direct expenditures including salaries and wages		Construction		Purchase of equipment, land, and existing structures
				(a)		(b)		(c)		(d)		(e)		(f)
	8.2	All other expenditures - See instructions - Specify	E89		F89	` '	G89		E89		F89	` '	G89	. ·
	8.3	All other expenditures - See instructions - Specify	E89		F89		G89		E89		F89		G89	
				(GOVEF	RNMENTAL FUNDS	<u> </u>				ENTE	RPRISE FUNDS		
PART V	INTE	RGOVERNMENTAL EXPENDITURES				Paid to Other						Paid to Other		
			101	Paid to State	1404	Governments		_	104	Paid to State	1404	Governments		
	1	Fire	L24 L44		M24 M44				L24		M24 M44			
	2	Highways						_	L44	<u>-</u>				
	3	Police	L62 L81		M62 M81	210,830			L62	-	M62			
	4	Sanitation				:		_	L81	-	M81			
	5	Recreation	L61 L25		M61 M25	:		_	L61 L25	-	M61 M25			
	6	Judicial and legal	L89		M89			_	L25	-	M89			
	7	All other: Animal Control	L89		M89	11,755			L89	1	M89			
												DDDIOE ELIVIDO		
					GOVER	RNMENTAL FUNDS	<u> </u>				ENIE	RPRISE FUNDS		
PART VI		SONNEL EXPENDITURES	Z00	Amount				_	Z00	Amount				
	1	Report the total expenditure for salaries	200						200					
		and wages included in column (a + c) of												
		part IV, as well as any salaries and												
		wages paid to your own government's employees on force account												
		construction projects.												
		construction projects.					1			1			Ì	
								N/FDNIMENITALI	FNITED	DDIOE FUNDO				
PART VII	INIDE	BTEDNESS					GC	OVERNMENTAL and	ENIER	PRISE FUNDS		Datail of lang t	orm d	aht autatandina
PART VII	IIIDE	EDIEDNESS				laarrad during		Detired during		Total		Detail of long-t	enn a	ebt outstanding
				Outstanding at		Issued during fiscal year		Retired during fiscal year		Outstanding		Revenue and		Guaranteed
				beginning of year		(include all		(include all		(a + b - c=d)		nonguaranteed		bonds
				beginning or year		refunding debt)		refunded debt)		Also, (d=e+f)		bonds		bonds
	Long	y-term Outstanding Debt		(a)				,				(0)		(f)
	1.1	Water supply system	19A	(a)	29A	(b)	39A	(c)		(d)	44A	(e)	41A	(1)
		Electric supply system	19B		29B		29B			-	44B		41B	
	1.3	Sewer system	19X	3,000,000	29X	9,000,000	29X			12,000,000	44X		41X	
	1.4	Gas supply system	19C	3,000,000	29C	3,000,000	29C	0_		12,000,000	44C		41C	
	1.5	Transit system	19D		29D		29D			-	44D		41D	
	1.6	Public debt for privately owned housing,	19T		24T		34T			-	44T			
	1.0	industrial or business purposes												
1	-	G - F							1					
							GC	OVERNMENTAL and	ENTER	PRISE FUNDS				

				Outstanding at beginning of year		Issued during fiscal year (include all refunding debt)		Retired during fiscal year (include all refunded debt)	Total Outstanding (a + b - c=d) Also, (d=e+f)		Revenue and nonguaranteed bonds		Guaranteed bonds
		-term Outstanding Debt		(a)		(b)		(c)	(d)		(e)		(f)
	1.7	All other purposes	19X		29X		29X			44X		41X	
				Outstanding balance at beginning of fiscal year		Issued during fiscal year		Retired during fiscal year	Balance at end of fiscal year				
		r Long-term Obligations		(a)		(b)		(c)	(d)				
	2.1	Capital lease purchase agreements		47,984			G89	8,802	39,182				
	2.2	Accrued leave liability (sick leave and vacation)							2,830				
	Shor	t-term (interest bearing) Debt		Outstanding balance at beginning of fiscal year		Balance at end of fiscal year							
	3	Total short-term debt	61V		64V								
				()		(1.)		()					
PART VIII		H AND INVESTMENTS HELD AT END ISCAL YEAR		(a) Reserves held for redemption of long-term debt		(b) Unexpended proceeds from sale of bond issues held pending disbursement		All other funds except employee retirement funds					
		Cash and investments held at end of	W01		W31		W61						
		fiscal year						7,320,593					
PART IX	RATE			(OVE	RNMENTAL FUNDS				ENTE	RPRISE FUNDS		
	1. 2. 3.	Energy Sales & Use Tax Rate Cable TV Franchise Tax Rate Telephone Franchise Tax Rate											

Remarks:				
PART X D	ata supplied by:	Include with audit report submitted to:		
Name (Please	print)			
Alan McEwan	Jr.	Utah State Auditor		
Title: Treasure	er	Utah State Capitol Office Complex, E310 Salt Lake City, UT 84114		
		If you have any questions about the form, call or write:		
Date	Telephone	Kent Godrefy		
12/20/2007	(801)-732-1762	Office of the State Auditor		
		Utah State Capitol Office Complex, E310 PO Box 142310 Salt Lake City, UT 84114-2310		
2007 Versio	n	Phone: (801) 538-1384 or 1-800-622-1243		
		Email: kgodfrey@utah.gov		